

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.31,572/- to Smt. R Renuka, W/o Late Dr. R. Lakshmipathi, Director (Retd.), Planning Department, incurred by her towards for her Pancreatic Ailment treatment, at Rohini Super Specialty Hospitals, Hanamkonda, Warangal District – Sanctioned - Orders – Issued.

**PLANNING (I) DEPARTMENT**

G.O.RT.No. 185

Dated: 10-11-2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
3. From Smt. R Renuka, W/o Late Dr. R. Lakshmipathi, Director (Retd.), Planning Department, application dated:21.08.2014, along medical bills along with the other certificates.
4. Government Memo No.842/Plg.OP-I/A1/2014, Dt.20.09.2014 to the DME, Telangana, Hyd.
5. From the DME, TS, Hyd., L.Dis.No.: 11807(1)/MA-B/2014, dt.:20.10.2014.

\* \* \* \* \*

**ORDER:**

Smt. R Renuka, W/o Late Dr. R. Lakshmipathi, Director (Retd.), Planning Department, vide reference 3<sup>rd</sup> read above, has stated that, she has incurred an amount of Rs.54,922/- for her Pancreatic Ailment treatment, at Rohini Super Specialty Hospitals, Hanamkonda, Warangal District for the period from 13.07.2014 to 19.07.2014, as an in-patient and requested for reimbursement. She has also enclosed Emergency Certificate, Essentiality Certificate, Discharge Summary, Appendix-II, Original Bills etc.

2) The bills were scrutinized by the Director of Medical Education, Telangana, Hyderabad and recommended an amount of Rs.31,572/- as net admissible amount vide his letter 5<sup>th</sup> read above.

3) In terms of the orders issued in the G.Os. 1<sup>st</sup> and 2<sup>nd</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.31,572/- (Rupees thirty one thousand five hundred and seventy two only) is hereby sanctioned to Smt. R Renuka, W/o Late Dr. R. Lakshmipathi, Director (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by her towards her treatment for Pancreatic Ailment, at Rohini Super Specialty Hospitals, Hanamkonda, Warangal District for the period from 13.07.2014 to 19.07.2014, as an in-patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (05) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.31167044936, State Bank of India, Waddepally Branch, Hanamkonda, Warangal, IFSC Code: SBIN 0007167.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. R Renuka,

W/o Late Dr. R. Lakshmipathi, Director (Retd.), Planning Department,

H.No. 2-10-303, Teachers' Colony-II,

Waddepalli, Hanamkonda

Warangal - 506370.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.